Registered Number 02043928

EQUALFRONT LIMITED

Abbreviated Accounts

31 March 2012

EQUALFRONT LIMITED **Registered Number 02043928**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		1,220		1,220
Total fixed assets			1,220		1,220
Current assets					
Cash at bank and in hand		553		472	
Total current assets		553		472	
Creditors: amounts falling due within one year		(488)		(407)	
Net current assets			65		65
Total assets less current liabilities			1,285		1,285
Total net Assets (liabilities)			1,285		1,285
Capital and reserves					
Called up share capital			40		40
Other reserves			1,245		1,245
Shareholders funds			1,285		1,285

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
Mr Nick Bartlett, Director
DR SAI KRISHNA DURAISINGHAM, Director
Miss Sarah Hindle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

Turnover

n/a

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,220
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,220
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	1,220
At 31 March 2012	1,220

Land and building is valued at £1,220 being the original cost of acquisition. No depreciation is provided as the company is a non-profit organisation.

3 Transactions with directors

None

4 Related party disclosures

None